

TAX INVOICE

Invoice# 043



Urban Hardware Suppliers

Lee Pell

No. 10, BTM Layout

Bangalore, 560076

Karnataka

India

GSTIN 29JJJJJ0000J1Z4

Bill To:

Central Hardware Mart

No. 72, Hennur Road

Bangalore, 560043

Karnataka

India

GSTIN 29YYYYY0000Y3Z5

Invoice Date : Jan 01, 2024

Due Date : Feb 01, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Heat Gun	8419	3	1500	405.00 9	405.00 9	0.00 0	4500.00
2	Bolt Cutter	8203	4	1000	360.00 9	360.00 9	0.00 0	4000.00
Sub Total								8500.00
SGST (9%)								765.00
CGST (9%)								765.00
TOTAL								Rs.10,030.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.